

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
WILLIAM RODRIGUEZ
APRIL RODRIGUEZ

CASE NO. 04 B 20543

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0781 SSN XXX-XX-2504

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 05/26/04 and confirmed on 07/30/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 102720.63 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| COLDWELL BANKER | SECURED | 1100.00 | 176.14 | 1100.00 |
| CREDIT ACCEPTANCE CORP | SECURED VEHIC | 7025.00 | 808.60 | 7025.00 |
| MORTGAGE ELECTRONIC REGI | CURRENT MORTG | 59192.77 | .00 | 59192.77 |
| MORTGAGE ELECTRONIC REGI | MORTGAGE ARRE | 6616.00 | .00 | 6616.00 |
| FORD MOTOR CREDIT CO | SECURED VEHIC | 7650.00 | 880.50 | 7650.00 |
| AT & T | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| THE CASH STORE | UNSECURED | 2092.14 | .00 | 2092.14 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 1194.87 | .00 | 1194.87 |
| FIRST EXPRESS | UNSECURED | 802.73 | .00 | 802.73 |
| JOLIET JUNIOR COLLEGE | UNSECURED | NOT FILED | .00 | .00 |
| MERRICK BANK | UNSECURED | NOT FILED | .00 | .00 |
| CARD SERVICE CENTER | UNSECURED | 3022.03 | .00 | 3022.03 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 1114.06 | .00 | 1114.06 |
| T MOBILE | UNSECURED | 197.24 | .00 | 197.24 |
| COST OF COLLECTION | COST OF COLLE | NOT FILED | .00 | .00 |
| MCKEOWN LAW OFFICE | UNSECURED | 431.25 | .00 | 431.25 |
| FORD MOTOR CREDIT CO | UNSECURED | 638.74 | .00 | 638.74 |
| CREDIT ACCEPTANCE CORP | UNSECURED | 1389.53 | .00 | 1389.53 |
| HERITAGE PLACE TOWNHOME | SECURED | 1242.50 | .00 | 1242.50 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|---------------|-------|--------------|---------------|----------------|
|---------------|-------|--------------|---------------|----------------|

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | 82826.27 | .00 | 10882.59 | .00 | 93708.86 |
| PRINCIPAL PAID | 82826.27 | .00 | 10882.59 | .00 | 93708.86 |
| INTEREST PAID | 1865.24 | .00 | .00 | .00 | 1865.24 |

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TOTAL PAID 84691.51 .00 10882.59 .00 95574.10
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00
and was paid \$ 200.00 direct and \$ 2500.00 through the plan.

The Trustee received \$ 4625.83 .

Refunds to the Debtor totaled \$ 20.70 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE